GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Dept.,- Budget Estimates 2023-24-Budget Release Order issued for an amount of Rs.59,65,000/- (Rupees Fifty nine lakh sixty five thousand) as additional funds to Panchayat Raj Engineering Department-Administrative Sanction Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.I) DEPARTMENT

G.O.Rt.No:247 **Dated:16.03.2024**

Read:

G.O.Rt.No.1082, Finance (FMU-PR&RD) Department, dt:14.03.2024.

****

ORDER:

In pursuance of the Budget Release orders issued in the reference read above, Government in PR&RD Department hereby accord administrative sanction for an amount of Rs.59,65,000/- (Rupees Fifty nine lakh sixty five thousand) as additional funds towards clearing the pending bills for the work "improvements and widening B.R.Road from Gummanur to Penchikalapadu in Chippagiri Mandal of Kurnool District" DDO Code.09022202057, under the following Head of Account.

(Rs.in Lakhs)

S.N	Head of Account	Charged/Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Reconstruction of Panchayat Raj Roads **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4515001011111530531	V	1472.81	59.65	0.00	1532.46	1472.81	59.65	0.00
Total			**1472.81**	**59.65**	**0.00**	**1532.46**	**1472.81**	**59.65**	**0.00**

2. The Engineer in Chief, Panchayat Raj, Andhra Pradesh, Vijayawada is advised to meet the balance requirement of Rs.47.81 Lakhs from the funds available under the grant in B.E.2023-24 vide G.O.Rt.No.1082, Finance (FMU-PR&RD) department, dt.14.03.2024 and he shall take necessary action accordingly.

3. This order is issued with the concurrence of FIN-FMU0BES(PRRD)/4/2024FMU- (Computer No:2326518, Dated:15.03.2024 and as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer in Chief, A.P., Vijayawada.
The Director, Treasuries & Accounts, A.P., Mangalagiri
The Director of Works and Accounts, A.P., Mangalagiri
The Pay & Accounts Officer, A.P., Mangalagiri
The Accountant General, A.P., Vijayawada.

Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (BG.I) & (BG.II) Departments
The Principal Accountant General (A&E), Vijayawada.
The CEO, APCFSS, Mangalagiri

//FORWARDED::BY ORDER//

SECTION OFFICER